

B Reactor Restroom Trailer

November 23, 2021

Dear Prospective Offeror:

Request for Proposal No: 58066- B Reactor Restroom Trailer

Central Plateau Cleanup Company (CPCC) is interested in receiving proposals for a Restroom Trailer in support of the B Reactor Project in Richland, Washington, under Prime Contract 89303320DEM000030 with the U.S. Department of Energy.

Information regarding the product or services required and instructions for the preparation and submission of proposals are contained in the attached Request for Proposal (RFP).

The anticipated schedule for this solicitation activity is as follows:

RFP Issued:

Questions Due:

November 23, 2021

November 29, 2021

Proposals Due:

December 1, 2021

Anticipated Contract Award:

Desired Delivery Date:

November 23, 2021

December 7, 2021

C6 Months after Award

Sincerely,

Kelly Miller, Contract Specialist Procurement



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Acronyms

DOE

Department of Energy North American Industry Classification System **NAICS**

Quality Assurance QA RFP Request for Proposal

Central Plateau Cleanup Company CPCC



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SECTION A – REQUEST FOR PROPOSAL

1.0 INTRODUCTION

Central Plateau Cleanup Company (CPCC) acting under its contract with the Department of Energy, requests Offerors to submit a proposal for a Firm Fixed Price (FFP) type of contract to provide a Restroom Trailer. This Section A describes the basis of award, proposal submittal requirements, proposal instructions, and notices to Offerors. Section B contains Representations and Certifications and other documents, which Offerors may be required to complete, sign and return with their proposal.

CPCCo may determine that any proposal not submitted in accordance with this Request for Proposal (RFP) is non-responsive and reject the proposal.

2.0 BASIS OF AWARD

Award shall be made to the Offeror submitting the lowest evaluated price among offers that meet all requirements of the RFP. Contract award may be made on the initial offers received, without discussions. Therefore, initial proposals should contain the Offeror's best price and technical terms.

The products under this acquisition are considered commercial items as defined by the FAR.

2.1 Acceptance or Rejection of Proposals

CPCCo reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. CPCCo may:

- award a contract on the basis of proposals received without discussions with Offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms);
- select one or more Offerors to negotiate with;
- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.



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2.2 Responsiveness Determination

CPCCo will determine if the offeror is responsive to CPCCo requirements and eligible for award. This evaluation may include (but is not limited to information gathered from other sources, including safety performance, financial stability and past performance for CPCCo or other customers. The determination may be made at any time by CPCCo without additional questions or revision. CPCCo may waive minor informalities and irregularities in offers received.

2.3 Proposal Costs

CPCCo is under no obligation to pay proposal preparation costs.

2.4 Award Notification

CPCCo will notify all of the Offerors after CPCCo selects an Offeror for award. There will be no public opening of proposals.

3.0 PROPOSAL PREPARATION INSTRUCTIONS

Do not submit generic brochures or other marketing materials which do not specifically relate to the proposal.

3.1 Proposal Content

Offeror's proposal must contain information sufficient to demonstrate an understanding of the requirements, offeror's ability to perform successfully as proposed, and capability to satisfy the requirements of the solicitation. Offerors who submit proposals which are unclear or incomplete may be judged non-responsive and dropped from further consideration for this award. The Offeror may submit their cost/price proposal in a format of their choosing. All pricing assumptions shall be clearly stated. The Offeror may propose a milestone payment schedule in their proposal. Unless proposed and agreed in advance, this contract will be firm fixed price lump sum payment at time of delivery and acceptance by CPCCo. CPCCo requires delivery of the products within 6 months of time of award and Offeror shall price their proposal accordingly. If Offeror cannot meet this schedule requirement, Offeror shall reflect their best-case delivery within their proposal.

Standard payment terms are Net 30. In accordance with FAR 52.232-8 "Discounts for Prompt Payment" discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.



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3.2 Offeror's Acceptance

Unless otherwise noted by the Offeror in its proposal, Offeror's submission of a proposal signifies the Offeror's unqualified acceptance of all the technical requirements and other terms and conditions that are contained and referenced in this RFP and the accompanying contract file. Interpretations established by the Offeror to any part of this RFP may be considered an exception, and may render the proposal being considered non-responsive and dropped from evaluation and award considerations.

3.3 Exceptions to Technical Requirements and Other Terms and Conditions

The Offeror shall describe any exceptions to the technical requirements and other terms and conditions on which the Offeror's proposal is based. Offerors are notified that CPCCo considers the Offeror's compliance with the technical requirements and terms and conditions to be essential. In case of doubt, Offeror should request clarification from CPCCo. If the Offeror takes any exceptions to the requirements of the RFP, the pricing shall be based on the requirements of the RFP and the exception(s) priced as alternates. If the Offeror's proposal is based only on the proposed exceptions, CPCCo may determine that the proposal is non-responsive.

3.4 Proposal Validity Period

A proposal shall remain firm for 60 days after the proposal due date.

4.0 QUALIFICATION STANDARDS AND EVALUATION CRITERIA

Information such as experience, proposed work plans, past performance, key personnel, available resources and equipment and any other information available may be used by CPCCo in evaluating the offeror's capabilities, responsibility and responsiveness to the solicitation.

5.0 PROPOSAL SUBMITTAL DIRECTIONS

5.1 Deadline

Proposals are due by 12:00 Noon on December 1st, 2021. CPCCo reserves the right to reject any proposal received after the deadline.



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5.2 Submittal Address

The Contract Specialist's telephone number is 509-376-7081, and the e-mail address is Kelly_N_Miller@rl.gov. The Offeror may contact the Contract Specialist to verify that the Contract Specialist received the proposal.

5.3 Withdrawal

Proposals may be withdrawn by written notice received by the Contract Specialist at any time prior to award.

5.4 Questions and Comments Regarding the RFP

The Offeror shall submit any comments or questions regarding the RFP to the Contract Specialist in writing no later than November 29, 2021. The Offeror may transmit questions and comments via e-mail. CPCCo will answer all questions in writing and provide a copy of all questions and answers to all Offerors. If the RFP requires an amendment to resolve issues regarding the RFP, CPCCo will issue an amendment.

5.5 RFP Amendments

If this RFP is amended, unless otherwise stated, all terms and conditions that are not modified will remain unchanged. The Offeror shall acknowledge receipt of all amendments by stating in the proposal that the Offeror has received the amendment(s) and has considered it/them in formulating the proposal.

6.0 NOTICES TO OFFERORS

6.1 Anticipated Award Date

The anticipated award date for this RFP is December 7, 2021.

6.2 Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting contract, the terms of the contract shall govern.

6.3 North American Industry Classification System (NAICS) Code and Size Standard

CPCCo has determined that North American Industry Classification System (NAICS) Code 336214 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 1,000.



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6.4 Identification of Proprietary Data

If the Offeror submits any data as part of their Proposal, which is considered by the Offeror to be "proprietary data", the document transmitting the data or which contains the data, shall be boldly marked indicating that the data included are considered to be proprietary. To the extent that the restrictive marking prevents CPCCo from distributing the documents for evaluation or use, the marking may render the proposal non-responsive.

6.5 Financial Capability Determination Information

CPCCo reserves the right, prior to award, to require the Offeror to submit information that CPCCo will use to make a determination whether the Offeror has the financial capability to successfully perform the contemplated contract in accordance with the contract terms. Such information may include, but not be limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by CPCCo.

6.6 Subcontracting

Contractor may **not** subcontract any significant portion of this contract without first obtaining concurrence of CPCCo to the proposed subcontract scope and subcontractor(s).

Contractor is responsible to incorporate and flow down all appropriate provisions and requirements of this contract to all lower-tier contractors and subcontractors.

CPCCo reserves the right to:

- reject any proposed subcontract or subcontractor as incomplete or unsuitable
- require submittal of the proposed subcontract before contract award or prior to performance of any work on site
- require the replacement, at contractor's expense, of any subcontractor who fails to adhere to all of the applicable provisions and requirements of this contract.

6.7 Small Business Set Aside

Proposals made under this solicitation shall be from small business concerns, including; Disadvantaged, Women Owned, Veteran Owned, Service Disabled Veteran Owned and HUBZone small businesses. Proposals received from concerns that are not small businesses shall not be considered for this solicitation. Disadvantaged, Women Owned, Veteran Owned and service Disables Veteran Owned may self-certify to these categories as defined by the Small Business Administration (www.sba.gov). HUBZone businesses must be certified by the Small Business Administration.



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6.8 Ship to Address

All shipping containers and paperwork are to be marked with the following legend:

U.S. Department of Energy c/o Central Plateau Cleanup Company, Inc. 2355 Stevens Drive Richland, WA 99354

6.9 Buy American Act

In accordance with the Buy American Act (BAA, FAR part 25) domestic end products as defined in the BAA shall be afforded an evaluation preference in this action. Products of foreign origin may not be supplied unless evaluated and agreed to by CPCCo prior to contract award. Contractor certifies that all other products, supplied on this contract are Domestic products as defined in the BAA.

FAR -- Part 25 Foreign Acquisition



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SECTION B - RFP ATTACHMENTS

- 1.0 ATTACHMENT 1 REQUEST FOR PROPOSAL 58066
- 2.0 ATTACHMENT 2 GENERAL TERMS AND CONDITIONS
- 3.0 ATTACHMENT 3 SPECIAL PROVISIONS- GENERAL TRANSPORATION
- 4.0 ATTACHMENT 4 SPECIAL PROVISIONS REPRESENTATIONS AND CERTIFICATIONS –

A fully completed and signed Representations and Certifications (SP-16) form must accompany the proposal. Section 21 NAICS code must match the NAICS code specified in this solicitation and the offeror's registered small business size standard.

SP-16 Revision 8, Dated November 05, 2019 Reps & Certs (SP-16)